PRINTED: 05/04/2017 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		A. BUILDING 01 - MAIN BUILDING 01			COMPLETED		
		445391	B. WING_			05/0	01/2017
	PROVIDER OR SUPPLIER	E CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 395 INTERSTATE DRIVE MANCHESTER, TN 37355				
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTIC CROSS-REFERENCED TO TH DEFICIENCY	ON SHOULD IE APPROPF	BE	(X5) COMPLETION DATE
K 000	INITIAL COMMEN	TS	K 00	00			
K 211 SS=D	State of Tennessee Division of Health L Office of Health Ca 05/01/2017. During Manchester Health substantial complia participation in Med Subpart 483.70(a), related National Fir (NFPA) standard 10. The requirement at is NOT MET as evin NFPA 101 Means of Egress - Aisles, passageway exit locations, and a with Chapter 7, and continuously maintafull use in case of easily 18.2.1, 19.2.1, 7.1. This STANDARD is Based on observation maintain the means. The findings included 1. Observation on Crevealed a cart (out hallway emergency 19.2.3.5 (2012 Edit 2. Observation on Crevealed an ice care	denced by: of Egress - General General ys, corridors, exit discharges, accesses are in accordance of the means of egress is ained free of all obstructions to emergency, unless modified by 18/19.2.11. 10.1 s not met as evidenced by: tion, the facility failed to sof egress. ed: 05/01/2017 at 1:18 PM, tside) obstructing the 500 regress door. NFPA 101, ion) 05/01/2017 at 1:34 PM, t stored in the corridor by room	K 2 ⁻				
ABORATORY	DIRECTOR'S OR PROVID	DER/SUPPLIER REPRESENTATIVE'S SIGN	NATURE	TITLE			(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

Facility ID: TN1604

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01			E SURVEY IPLETED
		445391	B. WING		05/	01/2017
	PROVIDER OR SUPPLIER	CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 395 INTERSTATE DRIVE MANCHESTER, TN 37355		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORREC ((EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPF DEFICIENCY)	ULD BE	(X5) COMPLETION DATE
K 223 SS=D	Maintenance staff videficiencies were in acknowledged the oconference on 05/0 NFPA 101 Doors with Self-Clo Doors with Self-Clo Doors in an exit passor horizontal exit, starea enclosure are closed position, unledevice complying with closes all such door compartment or entermined to the smoke passing through the smoke detection sy a Automatic sprinkle to Loss of power. 18.2.2.2.7, 18.2.2.2 This STANDARD is Based on observation and testing included Cobservation and testing included Cobservation and testing included the 500 has within the frame both manual testing. NFI Edition)	2.3.4 (2012 Edition) vas present when the dentified and the administrator deficiencies during the exit 1/2017. Ith Self-Closing Devices sageway, stairway enclosure, moke barrier, or hazardous self-closing and kept in the ess held open by a release with 7.2.1.8.2 that automatically resthroughout the smoke tire facility upon activation of: fire alarm system; and ctors designed to detect ough the opening or a required stem; and er system, if installed; and 1.8, 19.2.2.2.7, 19.2.2.2.8 is not met as evidenced by: ions and testing, the facility recross corridor doors. d: sting on 5/1/17 at 1:26 PM, all cross corridors did not shut the on fire alarm activation and PA 101, 19.2.2.2.7* (2012)	K 2			
	deficiency was iden	vas present when this tified and it was later ne administrator during the exit				

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01			E SURVEY IPLETED
		445391	B. WING	<u> </u>	05/01/2017	
	PROVIDER OR SUPPLIER	E CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 395 INTERSTATE DRIVE MANCHESTER, TN 37355		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG	PROVIDER'S PLAN OF CORRECTI X (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE	(X5) COMPLETION DATE
K 223 K 291 SS=D	conference on 5/1/ NFPA 101 Emerger Emergency Lighting Emergency lighting is provided automa 18.2.9.1, 19.2.9.1 This STANDARD is Based on document maintain the emergement review of the findings included Document review of revealed the facility emergency lightening between March of 2	ncy Lighting of at least 1-1/2-hour duration tically in accordance with 7.9. s not met as evidenced by: nt review, the facility failed to ency lighting.	K 2			
K 324 SS=D	deficiencies were in acknowledged the conference on 05/0 NFPA 101 Cooking Cooking Facilities Cooking equipment with NFPA 96, Stan and Fire Protection Operations, unless: * residential cooking appliances such as toasters) are used fooking in accordant cooking facilities compartments with	Facilities is protected in accordance dard for Ventilation Control of Commercial Cooking	К3	24		

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	' '		LE CONSTRUCTION 01 - MAIN BUILDING 01		E SURVEY PLETED
		445391	B. WING	_		05/	01/2017
	PROVIDER OR SUPPLIER	E CENTER		3	STREET ADDRESS, CITY, STATE, ZIP CODE 195 INTERSTATE DRIVE MANCHESTER, TN 37355		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG	x	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)	BE	(X5) COMPLETION DATE
K 324	or * cooking facilities 30 or fewer patient 18.3.2.5.4, 19.3.2.5 Cooking facilities p per 9.2.3 are not re hazardous areas, b corridor.	in smoke compartments with s comply with conditions under 5.4. rotected according to NFPA 96 equired to be enclosed as out shall not be open to the 18.3.2.5.4, 19.3.2.5.1 through	K3	324			
	Based on docume maintain the cooking. The findings included 1. Observation and member 1 on 5/1/1 staff member 1 did inspector of said duffire. NFPA 101, 19. 96, 10.5.7 (2011 Ed. 2. Document review revealed the facility documentation for Ansul suppression 2016. NFPA 101, 196, 11.2.1 (2011 Ed. 3. Document review revealed the facility documentation for cleaning during 201	ed: Interview with kitchen staff 7 at 1:52 PM, revealed kitchen not correctly inform the uties in the event of a kitchen 3.2.5.3 (2012 Edition) NFPA dition) w on 05/01/2017 at 2:32 PM, r failed to provide the semi-annual kitchen hood system inspections during 9.3.2.5.3 (2012 Edition) NFPA dition) w on 05/01/2017 at 2:33 PM,					

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		445391	B. WING			05/	01/2017
	PROVIDER OR SUPPLIER	ECENTER		3	TREET ADDRESS, CITY, STATE, ZIP CODE 95 INTERSTATE DRIVE MANCHESTER, TN 37355		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPI DEFICIENCY)	BE	(X5) COMPLETION DATE
K 324			K	324			
K 345 SS=D	deficiencies were id acknowledged the d conference on 05/0 NFPA 101 Fire Alar	vas present when the lentified and the administrator deficiencies during the exit 1/2017. m System - Testing and	K	345			
	A fire alarm system accordance with an with the requiremer Electric Code, and and Signaling Code	- Testing and Maintenance is tested and maintained in approved program complying approved program complying approved program complying NFPA 72, National Fire Alarm Program and System and NFPA 25					
	Based on documer facility failed to main The findings include 1. Document review revealed the facility	v on 05/01/2017 at 2:31 PM,					
	inspection for 2017 101, 19.3.2.5.3(11) 14.4.5 (2010 Edition 2. Observation on 0 revealed the fire alaroom 109 was not f	(last inspection 02/16). NFPA (2012 Edition) NFPA 72, Table					

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01		(X3)	(X3) DATE SURVEY COMPLETED	
		445391	B. WING	·		05/01/2017	
	PROVIDER OR SUPPLIER	CENTER		STREET ADDRESS, CITY, STATE, ZIP (395 INTERSTATE DRIVE MANCHESTER, TN 37355	CODE		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES YMUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG	IX (EACH CORRECTIVE ACTION	N SHOULD BE	(X5) COMPLETION DATE	
K 345	(2012 Edition) NFP	A 72, 14.2.1.2.2 (2010 Edition) was present when the lentified and the administrator deficiencies during the exit	K3	345			
K 353 SS=D	Testing Sprinkler System - I Automatic sprinkler inspected, tested, a with NFPA 25, Stan- Testing, and Mainta Protection Systems maintenance, inspe maintained in a sec available.	Maintenance and Testing and standpipe systems are nd maintained in accordance dard for the Inspection, ining of Water-based Fire . Records of system design, ction and testing are ure location and readily		353			
	any non-required or system. 9.7.5, 9.7.7, 9.7.8, a This STANDARD is Based on documer facility failed to mair The findings include 1. Observation on 5	KS information on coverage for partial automatic sprinkler and NFPA 25 so not met as evidenced by: not review and interview, the ntain the sprinkler system. ed: /1/17 at 1:38 PM and at 2:32 sion on sprinkler heads in the cations:					

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(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES YMUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)	BE	(X5) COMPLETION DATE
K 353	b Outside canopy of 19.3.5.1 (2012 Edition) NFPA 13, 25.2.1.1.2 (2011 Edition) NFPA 13, 25.2.1.1.2 (2011 Edition) NFPA 101, 19.3.5.1 9.7.1.1 (2012 Edition) NFPA 25, 53. Observation on 5 revealed unapprove sprinklers in the folla. Front drive under hand corner facing b. Patient rooms 40 bulb) NFPA 101, 19.7.1.1 (2012 Edition) NFPA 25, 54. Document review revealed the facility documentation for oduring the 4th and 31st quarter of 2017 Edition) NFPA 101, 13, 24.6.1 (2010 Edition) 5. Interview with the 05/01/2017 at 2:55 quick-opening devices system was out of 5 (2012 Edition) NFPA	of 300 hall. NFPA 101, ion) NFPA 101, 9.7.1.1 (2012 de.1 (2010 Edition) NFPA 25, tion) 6/1/17 at 2:05 PM, revealed 4 reign material (dirt) on the anopy of the 400 hall exit. (2012 Edition) NFPA 101, on) NFPA 13, 26.1 (2010 de.2.1.1.2 (2011 Edition) 6/1/17 at 2:09 PM-2:44 PM, ed manufacturers paint on lowing locations: reanopy (1 of 4) (back left the road) deflector (2 and 404 (filament liquid de.3.5.1 (2012 Edition) NFPA Edition) NFPA 13, 26.1 (2010 de.2.1.1.2 (2011 Edition) of on 05/01/2017 at 2:30 PM, failed to provide quarterly sprinkler inspections (3rd quarters of 2016 and the equarterly sprinkler inspections (3rd quarters of 2016 and the equarterly sprinkler inspections (3rd quarters of 2016 and the equarterly sprinkler inspection) NFPA 25, 5.1.1.2 (2011 de. NFPA 101, 19.3.5.1 (2012 ed.) NFPA 25, 5.1.1.2 (2011 de. Mitton) NFPA 25, 5.1.1.2 (2011 de. Mitton) NFPA 101, 19.3.5.1 (2012 ed.) (2012 Edition) (2012 Edition	K	353			

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	l ' '		E CONSTRUCTION 01 - MAIN BUILDING 01	(X3) DATE SURVEY COMPLETED	
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K 353 K 355 SS=D	Maintenance staff videficiencies were id acknowledged the conference on 05/0 NFPA 101 Portable Portable Fire Exting Portable fire extinguinspected, and main NFPA 10, Standard Extinguishers. 18.3.5.12, 19.3.5.12 This STANDARD is Based on observat maintain the clearar	was present when the dentified and the administrator deficiencies during the exit of 1/2017. Fire Extinguishers guishers uishers are selected, installed, intained in accordance with for Portable Fire 2, NFPA 10 s not met as evidenced by: tions, the facility failed to ince around fire extinguishers.		353			
K 363 SS=D	chair obstructing a dining room. NFPA NFPA 101, 9.7.4.1 (6.1.3.3.2 (2010 Edit Maintenance staff v deficiency was iden acknowledged by the conference on 5/1/2 NFPA 101 Corridor Corridor - Doors 2012 EXISTING Doors protecting correquired enclosures hazardous areas shas those constructed core wood, or capal	/17 at 1:33 PM, revealed a fire extinguisher in the big 101, 19.3.5.1 (2012 Edition) (2012 Edition) NFPA 10, tion) vas present when this stified and it was later ne administrator during the exit 17.	Κŝ	863			

	FOF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		NG 01 - MAIN BUILDING 01		IPLETED
		445391	B. WING		05/	01/2017
	PROVIDER OR SUPPLIER	CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 395 INTERSTATE DRIVE MANCHESTER, TN 37355		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION ((EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPRODE DEFICIENCY)	D BE	(X5) COMPLETION DATE
K 363	compartments are opassage of smoke. means suitable for There is no impedir doors. Clearance be floor covering is not latches are prohibite corridor doors and or combustible mate complying with 7.2. devices that release pulled are permitted of unlimited height a meeting 19.3.6.3.6 Door frames shall be or other materials in the smoke compart window assemblies sprinklered compart restrictions in area of frames in window a 19.3.6.3, 42 CFR Pand 485 Show in REMARKS protection ratings, a etc. This STANDARD is Based on observat maintain the corridor The findings included 1. Observation on 5 PM, revealed doors in the following local a. Patient room 401 101, 19.3.6.3.5 (201 101).	Doors shall be provided with a keeping the door closed. In the closing of the etween bottom of door and exceeding 1 inch. Roller ed by CMS regulations on rooms containing flammable erials. Powered doors 1.9 are permissible. Hold open ewhen the door is pushed or d. Nonrated protective plates are permitted. Dutch doors are permitted. e labeled and made of steel a compliance with 8.3, unless ment is sprinklered. Fixed fire are allowed per 8.3. In the there are no fire resistance of glass or seemblies. Fixed fire are allowed per 8.3. In the there are no fire resistance of glass or seemblies. Fixed fire are allowed per 8.3. In the there are no fire resistance of glass or seemblies. Fixed fire and the fire resistance devices, and the facility failed to be for doors. Fig. 17.17 at 1:28 PM and 3:27 not latching within the frame tions: (during the fire drill) NFPA	K 3	63		

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(X3) DATE SURVEY

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	penetrating all the value of the value of the medic station did not latch 19.3.6.3.5 (2012 Ed Maintenance staff value of the value of t	way through the door). NFPA 12 Edition) 05/01/2017 at 3:46 PM, ation room door at the nurse's within the frame. NFPA 101, dition) was present when the dentified and the administrator deficiencies during the exit	К3				
	barrier. 19.3.7.3, 8.6.7.1(1) Describe any mech in REMARKS. This STANDARD is	anical smoke control system s not met as evidenced by: ion, the facility failed to					
	The findings include	ed:					
	an escutcheon plate	01/2017 at 1:46 PM, revealed e missing in the Restorative PA 101, 19.3.7.3 (2012 Edition)					

	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ′			(X3) DATE SURVEY COMPLETED	
	445391	B. WING			05/0	01/2017
	CENTER		3	95 INTERSTATE DRIVE		
(EACH DEFICIENCY	MUST BE PRECEDED BY FULL			(EACH CORRECTIVE ACTION SHOULD	BE	(X5) COMPLETION DATE
NFPA 101, 8.5.6.2 (Observation on 05/0 an escutcheon plate bathroom of room 2 Edition) NFPA 101, Maintenance staff wideficiencies were id acknowledged the conference on 05/0 NFPA 101 Utilities - Utilities - Gas and E Equipment using gas complies with NFPA electrical wiring and NFPA 70, National E installations can conhazard to life.	2012 Edition) 2012 Edition) 201/2017 at 2:07 PM, revealed e loose from the ceiling in the 207. NFPA 101, 19.3.7.3 (2012 8.5.6.2 (2012 Edition) 2012 Edition) 2013 Edition 2015 Edition 2016 Edition 2017 Edition 2018 Edition 2018 Edition 2018 Edition 2018 Edition 2019 Edit					
Based on observat maintain the utilities The findings include Observation on 05/0 the grounding prong stand-up hairdryer v 19.5.1 (2012 Edition Edition) NFPA 70, 1	ed: 01/2017 at 1:30 PM, revealed on the electrical plug of the vas missing. NFPA 101, 1) NFPA 101, 9.1.2 (2012) 10.12 (2011 Edition)					
	Continued From pa NFPA 101, 8.5.6.2 (Observation on 05/0 an escutcheon plate bathroom of room 2 Edition) NFPA 101, Maintenance staff w deficiencies were id acknowledged the o conference on 05/0 NFPA 101 Utilities - Utilities - Gas and E Equipment using ga complies with NFPA electrical wiring and NFPA 70, National E installations can cor hazard to life. 18.5.1.1, 19.5.1.1, 9 This STANDARD is Based on observati maintain the utilities The findings include Observation on 05/0 the grounding prong stand-up hairdryer w 19.5.1 (2012 Edition Edition) NFPA 70, 11	PROVIDER OR SUPPLIER SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) Continued From page 10 NFPA 101, 8.5.6.2 (2012 Edition) Observation on 05/01/2017 at 2:07 PM, revealed an escutcheon plate loose from the ceiling in the bathroom of room 207. NFPA 101, 19.3.7.3 (2012 Edition) NFPA 101, 8.5.6.2 (2012 Edition) Maintenance staff was present when the deficiencies were identified and the administrator acknowledged the deficiencies during the exit conference on 05/01/2017. NFPA 101 Utilities - Gas and Electric Utilities - Gas and Electric Equipment using gas or related gas piping complies with NFPA 54, National Fuel Gas Code, electrical wiring and equipment complies with NFPA 70, National Electric Code. Existing installations can continue in service provided no	PROVIDER OR SUPPLIER SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) Continued From page 10 NFPA 101, 8.5.6.2 (2012 Edition) Observation on 05/01/2017 at 2:07 PM, revealed an escutcheon plate loose from the ceiling in the bathroom of room 207. NFPA 101, 19.3.7.3 (2012 Edition) NFPA 101, 8.5.6.2 (2012 Edition) Maintenance staff was present when the deficiencies were identified and the administrator acknowledged the deficiencies during the exit conference on 05/01/2017. NFPA 101 Utilities - Gas and Electric Equipment using gas or related gas piping complies with NFPA 54, National Fuel Gas Code, electrical wiring and equipment complies with NFPA 70, National Electric Code. Existing installations can continue in service provided no hazard to life. 18.5.1.1, 19.5.1.1, 9.1.1, 9.1.2 This STANDARD is not met as evidenced by: Based on observations, the facility failed to maintain the utilities. The findings included: Observation on 05/01/2017 at 1:30 PM, revealed the grounding prong on the electrical plug of the stand-up hairdryer was missing. NFPA 101, 19.5.1 (2012 Edition) NFPA 70, 110.12 (2011 Edition)	PROVIDER OR SUPPLIER SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) Continued From page 10 NFPA 101, 8.5.6.2 (2012 Edition) Observation on 05/01/2017 at 2:07 PM, revealed an escutcheon plate loose from the ceiling in the bathroom of room 207. NFPA 101, 19.3.7.3 (2012 Edition) NFPA 101, 8.5.6.2 (2012 Edition) Maintenance staff was present when the deficiencies were identified and the administrator acknowledged the deficiencies during the exit conference on 05/01/2017. NFPA 101 Utilities - Gas and Electric Utilities - Gas and Electric Equipment using gas or related gas piping complies with NFPA 54, National Fuel Gas Code, electrical wiring and equipment complies with NFPA 70, National Electric Code. Existing installations can continue in service provided no hazard to life. 18.5.1.1, 19.5.1.1, 9.1.1, 9.1.2 This STANDARD is not met as evidenced by: Based on observations, the facility failed to maintain the utilities. The findings included: Observation on 05/01/2017 at 1:30 PM, revealed the grounding prong on the electrical plug of the stand-up hairdryer was missing. NFPA 101, 19.5.1 (2012 Edition) NFPA 70, 110.12 (2011 Edition)	PROVIDER OR SUPPLIER STER HEALTH CARE CENTER SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY) SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY) Observation on 05/01/2017 at 2:07 PM, revealed an escutcheon plate loose from the celling in the bathroom of room 207. NFPA 101, 19.3.7.3 (2012 Edition) Maintenance staff was present when the deficiencies were identified and the administrator acknowledged the deficiencies during the exit conference on 05/01/2017. NFPA 101 Utilities - Gas and Electric Equipment using gas or related gas piping complies with NFPA 54, National Fuel Gas Code, electrical wining and equipment complies with NFPA 70, National Electric Code. Existing installations can continue in service provided no hazard to life. 18.5.1.1, 19.5.1.1, 9.1.1, 9.1.2 This STANDARD is not met as evidenced by: Based on observations, the facility failed to maintain the utilities. The findings included: Observation on 05/01/2017 at 1:30 PM, revealed the grounding prong on the electrical plug of the stand-up hairdyre was missing, NFPA 101, 19.5.1 (2012 Edition) NFPA 70, 10.12 (2011 Edition) NFPA 101, 19.5.1 (2012 Edition) NFPA 101, 9.1.2 (2012 Edition) NFPA 70, 110.12 (2011 Edition) STREET ADDRESS, CITY, STATE, ZIP CODE 355 INTERSTATE DRIVE MANCHESTER, TN 37355 MANCHESTER, TN 37355 MANCHESTER, TN 37355 K 372 PROVIDER ADDRESS, CITY, STATE, ZIP CODE STREET ADDRESS, CITY, STATE, ZIP CODE STREET, TN 37355 K 372 PROVIDER CENTER TORNATORY K 372 K 372	PROVIDER OR SUPPLIER STER HEALTH CARE CENTER SUMMARY STATEMENT OF DEFICIENCIES (EACH DEPTICIENCY OF THE PREVIDER ON SUPPLIER OF DEFICIENCIES (EACH DEPTICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) Continued From page 10 NFPA 101, 8.5.6.2 (2012 Edition) Observation on 05/01/2017 at 2:07 PM, revealed an escutcheon plate loose from the ceiling in the bathroom of room 207. NFPA 101, 19.3.7.3 (2012 Edition) Maintenance staff was present when the deficiencies were identified and the administrator acknowledged the deficiencies during the exit conference on 05/01/2017. NFPA 101 Utilities - Gas and Electric Equipment using gas or related gas piping complies with NFPA 50, National Electric Code. Existing installations can continue in service provided no hazard to life. 18.5.1.1, 19.5.1.1, 9.1.1, 9.1.2 This STANDARD is not met as evidenced by: Based on observations, the facility failed to maintain the utilities. The findings included: Observation on 05/01/2017 at 1:30 PM, revealed the grounding prong on the electrical plug of the stand-up hairdryer was missing. NFPA 101, 19.5.1 (2012 Edition) NFPA 70, 110.12 (2011 Edition)

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	PROVIDER OR SUPPLIER	CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 395 INTERSTATE DRIVE MANCHESTER, TN 37355				
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)	BE COMPLETION		
K 511	deficiencies were in acknowledged the conference on 05/0	lentified and the administrator deficiencies during the exit	K 5				
SS=D	patients and for the an emergency. Employees are peri informed with their copy of the plan is roperator or with second provides for all components per 18 18.7.1.1 through 18 18.7.2.3, 19.7.1.1 through 18 19.7.2.2, 19.7.2.3 This STANDARD is Based on observat	lan for the protection of all ir evacuation in the event of odically instructed and kept duties under the plan, and a readily available with telephone curity. The plan addresses the uired of staff per 18/19.7.2.1.2 of the fire safety plan					
K 741 SS=D	3:34 PM, revealed s room 209. NFPA 10 Maintenance staff v deficiencies were id acknowledged the o conference on 05/0 NFPA 101 Smoking Smoking Regulation	the fire drill on 05/01/2017 at staff did not latch the door to 11, 19.7.2.1.2 (2012 Edition) was present when the lentified and the administrator deficiencies during the exit 1/2017. Regulations	K 7	41			

AND PLAN OF CORRECTION		IDENTIFICATION NUMBER:	1 ' '	ING 01 - MAIN BUILDING 01		APLETED
		445391	B. WING	·	05/	01/2017
NAME OF PROVIDER OR SUPPLIER MANCHESTER HEALTH CARE CENTER				STREET ADDRESS, CITY, STATE, ZIP CODE 395 INTERSTATE DRIVE MANCHESTER, TN 37355		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORREC' (EACH CORRECTIVE ACTION SHOUND CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETION DATE
K 741	include not less that (1) Smoking shall be ward, or compartmombustible gases, and in any other had area shall be posted SMOKING or shall international symbol (2) In health care of prohibited and sign major entrances, set that prohibits smok (3) Smoking by pattersponsible shall be (4) The requirement where the patient is (5) Ashtrays of nondesign shall be prosmoking is permitted (6) Metal containers devices into which a be readily available permitted. 18.7.4, 19.7.4 This STANDARD is Based on observation on 5/1/2 revealed cigarette for the following location a. Outside the ement the ground)	in the following provisions: the prohibited in any room, ent where flammable liquids, or oxygen is used or stored cardous location, and such d with signs that read NO be posted with the of for no smoking. ccupancies where smoking is are prominently placed at all econdary signs with language ing shall not be required. itents classified as not e prohibited. It of 18.7.4(3) shall not apply sunder direct supervision. combustible material and safe vided in all areas where ed. Is with self-closing cover ashtrays can be emptied shall to all areas where smoking is as not met as evidenced by: tions, the facility failed to any regulations. It is not met as evidenced by: tions, the facility failed to any regulations. It is not properly disposed of in	К7	41		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01		(X3) DATE SURVEY COMPLETED			
445391		B. WING			05/01/2017			
NAME OF PROVIDER OR SUPPLIER MANCHESTER HEALTH CARE CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 395 INTERSTATE DRIVE MANCHESTER, TN 37355					
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		PREFIX (EACH CORRECTIVE ACTION SHOU		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPE DEFICIENCY)	BE COMPLETION		
K 741	Maintenance staff was present when this deficiency was identified and it was later acknowledged by the administrator during the exit conference on 5/1/17.		K 7					
	Inspection and	Vacuum Piped Systems - Piped Systems - Inspection and	K 9	800				
	Testing Operations The gas and vacuu tested as part of a r include the required inspections and tes required. 5.1.14.2.3, B.5.2, 5. 99) This STANDARD is Based on observat	m systems are inspected and maintenance program and delements. Records of the ting are maintained as 2.13, 5.3.13, 5.3.13.4 (NFPA is not met as evidenced by: tion and document review, the intain the gas and vacuum						
	revealed oxygen me supported by steel	ed: 05/01/2017 at 2:22 PM, edical gas piping (copper) clamp straps in the sprinkler 9, 5.1.10.11.4.2 (2012 Edition)						
	revealed an aluming to the oxygen medic	05/01/2017 at 2:23 PM, um grounding strap attached cal gas piping (copper) in the . NFPA 99, 5.1.10.11.4.2						
	revealed the facility medical gas inspec	on 05/01/2017 at 2:39 PM, failed to conduct the annual tion the medical gas piping 99, 5.2.14, (2012 Edition)						

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01			(X3) DATE SURVEY COMPLETED		
		445391	B. WING		05/	05/01/2017		
NAME OF PROVIDER OR SUPPLIER MANCHESTER HEALTH CARE CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 395 INTERSTATE DRIVE MANCHESTER, TN 37355					
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PROVIDER'S PLAN OF CORRECT PREFIX (EACH CORRECTIVE ACTION SHOU TAG CROSS-REFERENCED TO THE APPRO DEFICIENCY)		JLD BE	(X5) COMPLETION DATE		
K 908	Maintenance staff v deficiencies were in acknowledged the of conference on 05/0	3.1 (2012 Edition) NFPA 99, lition) was present when the lentified and the administrator deficiencies during the exit 1/2017.	K 9					
K 909 SS=D	conference on 05/01/2017.		K 9	09				

AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		IDENTIFICATION NUMBER:	l · ·	NG 01 - MAIN BUILDING 01	COMPLETED			
		445391	B. WING		05/0	01/2017		
NAME OF PROVIDER OR SUPPLIER MANCHESTER HEALTH CARE CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 395 INTERSTATE DRIVE MANCHESTER, TN 37355					
(X4) ID PREFIX TAG	(EACH DEFICIENC)	NTEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIO ((EACH CORRECTIVE ACTION SHOULE CROSS-REFERENCED TO THE APPROP DEFICIENCY)	BE	(X5) COMPLETION DATE		
K 909 K 920	acknowledged by to conference on 5/1/	ne administrator during the exit	K 9					
SS=D	conference on 5/1/17. NFPA 101 Electrical Equipment - Power Cords and Extens Electrical Equipment - Power Cords and Extension Cords Power strips in a patient care vicinity are only used for components of movable patient-care-related electrical equipment (PCREE) assembles that have been assembled by qualified personnel and meet the conditions of 10.2.3.6. Power strips in the patient care vicinity may not be used for non-PCREE (e.g., personal electronics), except in long-term care resident rooms that do not use PCREE. Power strips for PCREE meet UL 1363A or UL 60601-1. Power strips for non-PCREE in the patient care rooms (outside of vicinity) meet UL 1363. In non-patient care rooms, power strips meet other UL standards. All power strips are used with general precautions. Extension cords are not used as a substitute for fixed wiring of a structure. Extension cords used temporarily are removed immediately upon completion of the purpose for which it was installed and meets the conditions of 10.2.4. 10.2.3.6 (NFPA 99), 10.2.4 (NFPA 99), 400-8 (NFPA 70), 590.3(D) (NFPA 70), TIA 12-5 This STANDARD is not met as evidenced by: Based on observations, the facility failed to prohibit unapproved uses of power-strips and extension cords. The findings included:							

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01		(X3) DATE SURVEY COMPLETED			
		445391	B. WING			05/01/2017		
NAME OF PROVIDER OR SUPPLIER MANCHESTER HEALTH CARE CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 395 INTERSTATE DRIVE MANCHESTER, TN 37355					
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFIX TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPE DEFICIENCY)	N SHOULD BE E APPROPRIATE		
K 920	(EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		KS	920				